

APPENDIX F-180
ITEMS IN LONG SUPPLY

1. PURPOSE

This Listing furnishes data relative to items having long supply over \$100,000 and the summary of long supply over and under \$10,000.

2. ORIGIN

Output of Stratification process as depicted in chapter 37.

3. FREQUENCY

Quarterly as a result of the Stratification process. Product Control Number SR(Q)180 has been assigned by the Comptroller.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence - The sequence is determined by the sequence of Stratification Work Sheets, appendix F-161, Summary printouts. The NSNs will not necessarily be in any noticeable sequence.

(2) Number of Lines per page dependent upon the number of items with Long Supply over \$100,000.

(3) The NSN data will be single-spaced and the summary data will be double-spaced.

(4) Page break by normal overflow characteristics and a separate page for Center totals.

(5) Required Totals - Totals as indicated in appendix F-180-4.

c. Captions of Data Elements:

(1) ITEM IDENTIFICATION - The NSN that stratifies to Long Supply over \$100,000. (Includes dollar value of both stock on hand and on contract.)

(2) U/I - The Unit of Issue.

(3) ACQUISITION COST - The NSN's Acquisition Cost.

(4) BEGINNING SOH - The actual dollar value of all Stock On Hand (Lines 11G plus 11I, appendix F-161, SWS) as of the asset cutoff date.

(5) LONG SUPPLY SOH - The dollar value of Stock on Hand which stratifies to Long supply (lines 50G plus 50I, appendix F-161, SWS).

(6) LONG SUPPLY ON CONTRACT - The dollar value of dues-in on Contract that stratifies to long supply (line 46J, appendix F-161, SWS).

(7) EXCESS SOH - The dollar value of SOH that stratifies to potential excess (lines 58G plus 58I, appendix F-161, SWS).

(8) ACTUAL SALES - The total past 12 months demand times the Acquisition Cost (Last Year's Demand - Total entry in the Management Data portion, appendix F-161, SWS).

(9) ESTIMATED SALES - The estimated sales for the next four fiscal quarters as follows:

(a) 30 June - (line 18F, appendix F-161, SWS)

(b) 30 Sep - (lines 15F, 16F, 17F, and 31F, appendix F-161, SWS)

(c) 31 Dec - (lines 16F, 17F, 31F, and 32F, appendix F-161, SWS)

(d) 31 Mar - (lines 17F, 31F, 32F, and 33F, appendix F-161, SWS)

(10) GROUP - The totals for one Stratification Summary:

(a) OVER \$1,000M - The over one million dollar total line. (The NSN is listed.)

(b) \$100M to 1,000M - The over one hundred thousand to one million dollar total line. (The NSN is listed.)

(c) \$10M to 100M - The over ten thousand to one hundred thousand dollar value line. (The NSN is not listed.)

(d) Under \$10M - The under ten thousand dollar value line. (The NSN is not listed.)

(e) TOTAL - The total potential excess line.

(11) LINE ITEMS - The total number of NSNs in each group.

(12) BEGINNINGS SOH - The total dollar value of the beginning SOH in each group.

(13) LONG SUPPLY SOH; ON CONTRACT - The total dollar value of long supply that is applicable to each group.

(14) EXCESS SOH - The total dollar value of potential excess that is applicable to each group.

(15) ACTUAL SALES - The dollar value of the past 12 months actual demands in each group.

(16) ESTIMATED SALES - The dollar value of the total estimated sales for the next four fiscal quarters.

5. DISTRIBUTION AND RETENTION

Two copies to the Directorate of Supply Operations (one copy to be given to Office of Comptroller). Retain in accordance with local procedures and retire in accordance with DLA Files Maintenance and Disposition manual, DLAM 5015.1. A reproduced summary copy will be furnished HQ DLA on an as required basis.

6. PROCEDURES FOR REVIEW AND PROCESSING

This listing, when used in conjunction with appendix F-219, appendix F-161 (Reason Code OP and EX), appendix F-167 (Reason Code DE), and appendix B-108, DIC ZRB, will provide management in the Directorate of Supply Operations with a listing of long supply and potential excess items representing a large portion of their investment funds. As such, concentrates supply management effort can be placed immediately on significant long supply items valued at \$100,000 or more.

ITEMS IN LONG SUPPLY (CONT'D)

REPORT NR P-100 ONC AM	ITEM IDENTIFICATION	UI	ACQUISITION COST	DCSC	ITEMS IN LONG SUPPLY AS OF 30 JUNE 73	LONG SUPPLY SON	ON CONTRACT	EXCESS SON	ACTUAL SALES	ESTIMATED SALES
					DCSC					
					SON					
		EA	316.00	416,954	328,608	0	328,348	37,164	1,304	
		EA	98.66	371,356	233,528	0	100,405	35,714	59,349	
		EA	44.70	436,495	375,927	35,715	375,927	4,023	0	
		BN	258.00	541,800	0	14,022,816	0	39,437,264	0	
		EA	106.00	154,666	146,916	0	139,486	636	2,968	

ITEMS IN LONG SUPPLY (CONT'D)

REPORT NR F-180 CSC AM		ITEMS IN LONG SUPPLY DSC AS OF 30 JUNE 73				PAGE NR XXX DATE 01 JULY 73	
GROUP	LINE ITEMS	BEGINNING SCH	LONG SUPPLY SCH	ON CONTRACT	EXCESS SCH	ACTUAL SALES	ESTIMATED SALES
OVER \$1,000M	1	541,800	0	14,022,816	0	39,837,264	0
\$100M TO \$1,000M	7	1,912,474	1,614,498	35,715	1,462,748	80,226	60,727
\$10M TO \$100M	276	8,339,675	6,146,142	272,622	4,627,657	88,737,741	607,394
UNDER \$10M	19,298	16,856,988	11,467,696	629,240	6,525,196	3,593,869	1,977,083
TOTAL	19,562	27,650,937	19,228,336	14,960,393	12,615,601	132,249,100	2,645,204